

# TAXINVOICE

Invoice No: 641  
Invoice Date: 2023-04-20  
Due Date: 2023-05-20

## Billed By

Business Name: Kalpana Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK1234A1Z1  
PAN: AAAFK1234A  
Address: Bopal, Ahmedabad,  
Gujarat 380058  
City: Ahmedabad  
Postal Code: 382350  
State: Gujarat

## Billed To

Business Name: Kalpana Hardware  
Email:  
Phone:  
GSTIN: 24AAAFM7890A1Z0  
PAN: AAAFM7890A  
Address: Bopal, Ahmedabad,  
Gujarat 380058  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	45	54000.00	18	63720.00
Marine Plywood (8x4 ft sheet)	4412	1500	5	7500.00	18	8850.00
			Total Taxable Value		61500.00	
			Subtotal		72570.00	
			Discount		3200	
			Total		69370.00	
			Amount Paid		0.00	
			Balance Due		Rs 69370.00	

## Terms and condition

Please make the payment by the due date.

